## BUFFALO COUNTY BOARD OF SUPERVISORS BUFFALO COUNTY BOARD OF EQUALIZATION TUESDAY, SEPTEMBER 22, 2009 9:00 A.M.

The Buffalo County Board of Supervisors and the Buffalo County Board of Equalization met on Tuesday, September 22, 2009 at 9:00 A.M. and 10:15 A.M. Chairman Pierce called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Horace Dannehl, Ivan Klein, Timothy Loewenstein, William McMullen, Sherry Morrow and Richard Pierce. Kent Greder arrived at 9:07 A.M. Chairman Pierce announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and is posted at the back of the Board Room.

Posting and publishing gave notice of the meetings in advance, thereof. Notice of the meetings was simultaneously given to all members of both Boards; and availability of the agenda was communicated in the advance notice and in the notice to both Boards of this meeting. Said agenda was also furnished to all area news media. A copy of the acknowledgment and receipt of notice and agenda by the Board members is attached to these minutes. County Clerk Janice Giffin took all proceedings hereinafter shown while said meeting was open to the public. County Attorney Shawn Eatherton was present.

Chairman Pierce called for Citizen's forum and Marvion Reichert was present to discuss stop sign placements and drainage issues on his property. Elected Officials and Department Heads present for activity reports were Extension Educator Brian Bosshamer, County Sheriff Neil Miller and Emergency Manager Darrin Lewis.

#### **CONSENT AGENDA**

Chairman Pierce inquired if there was anything which needed to be removed from the Consent agenda. There was nothing to be removed therefore; Chairman Pierce declared the General County Business listed below approved without further hearing.

#### **GENERAL COUNTY BUSINESS**

- 1. Approve September 8, 2009 Minutes
- 2. Accept reports
  - Buffalo Detention Center August 2009 Report
  - Community Action Partnership of Mid-Nebraska R.Y.D.E Report for August 2009
  - Clerk of the District Court August 2009 Report
- 3. Miscellaneous County business
  - Approve September 2009 Payroll Claims

The following payroll claim totals for September 2009 were submitted by County Clerk Janice Giffin for approval.

<u>FUND</u>	NET PAYROLL
GENERAL	336,356.44
ROAD	80,355.93
WEED	8,885.99
TOTAL	425,598.36

- Approve September 2009 Vendor Claims

County Clerk Janice Giffin submitted the following September claims to the Board for approval.

GENERAL FUND			
A & D TECHNICAL SUPPLY	SU	SUPPLIES	82.25
A & P PROCESS SERVICE	S	SERVICE FEES	49.32
JEANNE M ACKERMAN	Е	ELECTION	97.88
ADAMS CO SHERIFF	S	SERVICE FEES	18.50
ADVANCE TEC INDUSTRIES	EQ	EQUIPMENT	104.00
ALAMAR UNIFORMS	EQ	EQUIPMENT	578.00
ALL MAKES AUTO SUPPLY	S	REPAIRS	1,055.90
ALLTEL	S	PHONE SERVICE	2,236.94
AMERICAN FAMILY LIFE	Е	PREMIUMS	1,640.98
AMERITAS LIFE	R	RETIREMENT	56,521.12
APFEL-BUTLER-GEDDES FUNERAL HOME	S	TRANSPORTATION	210.00
AS CENTRAL FINANCE	S	COMMUNICATIONS	1,343.99
ASK SUPPLY	SU	SUPPLIES	897.51
MICHAEL BALDWIN	S	LEGAL	875.00
JUDITH K BALTZELL	Е	ELECTION	94.25
JOE BARBER	RE	REIMBURSE	27.36

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LINDA BAUER	E	ELECTION	107.13
MARLYS BAUER	E	ELECTION	96.06
DONNA D BECK	E	ELECTION	96.06
BARBARA N BEECHNER	Е	ELECTION	92.44
MELODIE TURNER BELLAMY	RE	REIMBURSE	25.00
BRAD W BIGELOW	MC	EVALUATION	500.00
VICKI K BISSELL	Е	ELECTION	96.06
BLUE CROSS BLUE SHIELD OF NE	I	INSURANCE	114,991.40
BOBS SUPER STORE	SU	PHOTO FINISH	22.95
NORA BORER	RE	REIMBURSE	128.94
TWILA M BOSSHAMER	Е	ELECTION	96.06
BOX BUTTE CO SHERIFF	S	SERVICE FEES	23.80
GENEVIEVE B BRANDORFF	Е	ELECTION	94.25
JONATHAN R BRANDT	S	LEGAL	2,252.50
CHARLES BREWSTER	S	LEGAL	3,026.85
LEATHA J BUCHMANN	Е	ELECTION	96.06
BUFFALO CO ATTORNEY	Е	COURT CASES	90.00
BUFFALO CO ATTORNEY	Е	PETTY CASH	655.00
BUFFALO CO COURT	Е	COURT COSTS	5,707.65
BUFFALO CO EXTENSION SERVICE	Е	EXPENSES	2,513.34
BUFFALO CO PUBLIC DEFENDER	Е	EXPENSES	2,197.58
BUFFALO CO SHERIFF	Е	EXPENSES	3,346.85
BUFFALO CO TREASURER PETTY CASH	Е	POSTAGE	7,765.94
ALTHEA M BUGAY	Е	ELECTION	112.38
RICHARD L BUGAY	Е	ELECTION	97.88
BUILDERS WAREHOUSE	S	SUPPLIES	15.10
TIFFANIE BULLOCK	RE	REIMBURSE	116.58
PATRICIA A BURGE	Е	ELECTION	94.25
BUTLER VOIGT AND STEWART	S	LEGAL	48.48
FLOYD E BUTTERFIELD	E	ELECTION	94.25
PATRICIA BUTTERFIELD	E	ELECTION	96.06
NORINE FAYE BYDALEK	E	ELECTION	97.88
C B M FOOD SERVICE	SU	FOOD SERVICE	11,522.10
JUNE M CAMPBELL	E	ELECTION	94.25
MICHAEL D CARPER	S	LEGAL	1,163.85
SHIRLEY J CARR	E	ELECTION	94.25
DONNA I CARSON	E	ELECTION	114.31
CASH WA DISTRIBUTING	SU	SUPPLIES	1,807.13
CENTRAL FIRE & SAFETY	EQ	EQUIPMENT	85.25
CENTRAL PATHOLOGY SERVICES	MC	AUTOPSY'S	3,600.00
CHARTER DATA COMMUNICATIONS	S	NETWORK SERVIC	3,623.00
CHARTER DIGITAL COMMUNICATIONS	S	SERVICES	99.07
CITY OF KEARNEY	F	FUEL	96,068.04
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MARGARET ANNE CLARK	E	ELECTION	110.44
CLERK OF HALL CO	AP	COURT COSTS	4,750.32
CLERK OF THE DISTRICT COURT	Е	COURT COSTS	1,174.00
CLERK OF THE DISTRICT COURT	SU	JURY SUPPLIES	101.57
CLIPPER PUBLISHING	SU	SUPPLIES	110.00
BRENDA D CLONCH	Е	ELECTION	96.06
JUANITA B CLOYED	Е	ELECTION	90.63
RICHARD D CLOYED	Е	ELECTION	96.88
SONDRA CLUCK, NCSEA TREASURER	RE	REGISTRATION	95.00
COLONIAL SUPPLEMENTAL INSURANCE	Е	EMPLOYEE INS	83.67
CONCRETE WORKERS	С	RAMPS	5,496.50
CONSTRUCTION RENTAL	SU	SUPPLIES	39.00
JILL COOK	Е	COURT EXPENSES	134.50
COPYCAT PRINTING CENTER	SU	SUPPLIES	94.36
CROSSROADS FORD	S	REPAIRS	48.28
SARAH DAVENPORT	S	TRANSCRIPTION	17.50
DAWES CO SHERIFF	S	SERVICE FEES	31.92
DAWSON CO COURT	Е	COURT COPIES	2.75
DAWSON CO PUBLIC POWER DISTRICT	U	UTILITIES	2,463.16
DAWSON CO SHERIFF	S	SERVICE FEES	44.00
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DIAMOND VOGEL PAINT CENTER	S	REPAIRS	72.64
RAMONA DOBBERSTEIN	E	ELECTION	112.38
DOUGLAS CO COURT	E	COPIES	7.00
DOUGLAS CO DISTRICT COURT	E	COPIES	2.25
SHIRLEY A DOUTHIT	E	ELECTION PLANES (PLANES )	94.25
DRAPERY DEN INC	SU	BLINDS/PH 1 C	1,059.38
KATHERINE M DREW	E	ELECTION	90.63
ALAXANDRA DYDEL	Е	WITNESS FEES	20.00
EAKES	SU	SUPPLIES	771.89
EAKES	SU	SUPPLIES	1,102.44
EAKES	SU	SUPPLIES	4,093.09
EAKES	SU	SUPPLIES	381.79
ECOLAB PEST ELIM DIV	Е	FLY DEFENSE	80.34
EDUCATIONAL SERVICE UNIT NO 10	SU	SUPPORT	10,833.33
BEV EICKHOFF	S	MENDING	77.50
ELECTION SYSTEMS & SOFTWARE	SU	SUPPLIES	6,275.22
JENNIFER EPP	Е	ELECTION	16.00
EUSTIS BODY SHOP	S	TOWING	42.00
GARY R FEIND	Е	ELECTION	94.25
FIRST CONCORD BENEFITS GROUP	Е	CAFE ADMIN FEE	9,484.46
FIRST CONCORD BENEFITS GROUP	Е	INS DEDUCTIBLE	19,609.29
FIRST CONCORD BENEFITS GROUP	Е	TPA ADMIN FEES	549.00
FLORIDA TIME CLOCK	SU	SUPPLIES	160.25
FRONTIER	S	PHONE SERVICE	7,306.58
ALMA R GAETH	Е	ELECTION	94.25
GANZ ROMATZKE AND STAMM	S	LEGAL	867.22
MARJORIE J GARDNER	Е	ELECTION	94.25
KAREN R GARRELTS	Е	ELECTION	163.76
GARRETT TIRES TREADS	S	REPAIRS	15.40
VERA M GIFFIN	Е	ELECTION	103.83
GOLDEN ISLE ENTERPRISES	SU	SUPPLIES	397.00
GOOD SAMARITAN HEALTH SYSTEMS	MC	MEDICAL	6,444.00
GOOD SAMARITAN HOSPITAL	MC	MEDICAL	15.07
GOVCONNECTION	SU	SUPPLIES	3,245.63
GRAHAM TIRE	S	REPAIRS	169.00
NANCY P GRAPES	Е	ELECTION	88.81
CIGNA PITTSBURGH CLAIM SRVC CTR	I	INSURANCE	779.00
JAN HAEKER CLERK MAGISTRATE	Е	PETTY CASH	100.00
HALL CO SHERIFF	S	SERVICE FEES	82.42
SHAWNNA HAMMER	Е	WITNESS FEE	20.00
JEREMIE HASBROUCK	S	SERVICE FEE	10.84
HEALTHPORT	Е	COPIES	35.57
ALICE M HECKMAN	Е	ELECTION	96.06
EVELYN M HEIDEN	Е	ELECTION	96.06
REMA J. HEMMERLING	Е	ELECTION	101.50
SHARON K HERREN	Е	ELECTION	116.25
ARTIE R HOBBS	Е	ELECTION	92.44
JOLENE C HOELTING	Е	ELECTION	94.25
ANDREW W HOFFMEISTER	RE	REIMBURSE	25.00
HORNER LIESKE HORNER	S	TRANSPORTATION	675.00
RAMONA K HORNER	Е	ELECTION	103.31
TOBIN B HOULDEN	Е	ELECTION	28.00
C CORINNE HOWE	Е	ELECTION	96.06
LISA R HUERTA	RE	REIMBURSE	25.00
IOWA PRISON INDUSTRIES	EQ	EQUIPMENT	563.81
JACOBSEN ORR NELSON LINDSTROM	S	LEGAL	8,431.86
DONALD JOBMAN	Е	ELECTION	97.88
LETA R JOBMAN	Е	ELECTION	112.38
MIKE JOHANNSEN	RE	REIMBURSE	20.00
JEAN A JOHNSON	Е	ELECTION	94.25
REBECCA JOHNSON	Е	WITNESS FEE	20.00
MARILYN R JUSSEL	Е	ELECTION	92.44
K MART PHARMACY	MC	INMATE MEDICAL	633.06
KEARNEY AREA HUMANE SOCIETY	AP	ANIMAL SERVICE	1,000.00
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KEARNEY CO SHERIFF         S. SERVICE FEES         19           KEARNEY PEDERAL CREDIT UNION         E. DEPOSITS         6,899           KEARNEY GLASS         S. REPAIRS         11,415           KEARNEY ORTHOPEDIC & FRACTURE         M. MEDICAL         52           KEARNEY OVALITY SEW AND VAC         S. REPAIRS         22           KEARNEY TOWING & REPAIR         S. TOWING         50           KEARNEY UNITED WAY         E. DONATIONS         100           LORAINE REFUN         E. ELECTION         99           KELLY ELECTRIC         S. REPAIRS         1,142           KELLYS SALES & SERVICE         S. TOWING         28           BODIS E KEOUGH         E. ELECTION         10           MILDRED B KINCAID         R. RETIREMENT         12           RICHARD KINCAID         R. RETIREMENT         12           RICHARD KINCAID         R. R. RETIREMENT         12           RICHARD KINCE         E. ELECTION         22           KNAPP FANGMEY	[		I	
KEARNEY FEDERAL CREDIT UNION         E         DEPOSITS         6.89           KEARNEY GLASS         S         REPAIRS         11           KEARNEY GLASS         S         REPAIRS         12           KEARNEY ORTHOPEDIC & FRACTURE         MC         MEDICAL         5.5           KEARNEY TOWING & REPAIR         S         TOWING         5.00           KELLY ELECTRIC         S         REPAIRS         1,142           MILDRAD & KINCAID         R         R         RETIREMENT         1.1           MILDRAD & KINCAID         R         R         RETIREMENT         1.1           KEALY ELECTRIC         S<	KEARNEY CLINIC	MC	MEDICAL	956.06
KEARNEY HUB         A ADVERSTISING         1,41           KEARNEY HUB         A ADVERSTISING         1,41           KEARNEY ORTHOPEDIC & FRACTURE         MC MEDICAL         52           KEARNEY QUALITY SEW AND VAC         S REPAIRS         22           KEARNEY TOWING & REPAIR         S TOWING         50           KEARNEY UNITED WAY         E DONATIONS         100           KELLY SELECTRIC         S REPAIRS         1,14           KELLYS SALES & SERVICE         S TOWING         28           BODIS E KEOUGH         E ELECTION         10           MILDRED B KINCAID         R RETIREMENT         11           RICHARD KINCAID         R RETIREMENT         12           REALT STAME         E ELECTION         12           MARD FANGMEYER ASCHWEGE BESSE         S LEGAL				19.50
KEARNEY HUB KEARNEY ORTHOPEDIC & FRACTURE MC MEDICAL KEARNEY QUALITY SEW AND VAC KEARNEY QUALITY SEW AND VAC KEARNEY UNITED WAY E DONATIONS  KEARNEY UNITED WAY E DONATIONS  KEARNEY UNITED WAY E E LECTION  KELLY ELECTRIC S REPAIRS 1,144 KELLYS SALES & SERVICE S TOWING S REPAIRS 1,144 KELLYS SALES & SERVICE S TOWING 285 DORIS E KEOUGH E ELECTION  MILDRED B KINCAID R RETIREMENT  KICHARD KINCAID RRETIREMENT  KICHARD KINCAID RRETIREMENT  KICHARD KINCAID RRETIREMENT  KICHARD KINCAID RRETIREMENT  KICHARD KINCAID  BOROTHY KLIMEK E ELECTION  MILORED B KINCAID  BOROTHY KLIMEK BELEGTION  TOWNAM  KNAPP FARMOMEYER ASCHWEGE BESSE S LEGAL  JEAN KNEESE S LEGAL  JEAN KNEESE S LEGAL  MRITHEMENT  SONICA MINOLTA BUSINESS SOLUTIONS  COPY FEES  LACKE KUSKIE E WITNESS FEES  L& STIRE AND TOWINC S TOWING  LAB SAFETY SUPPLY BO EQUIPMENT  GRACHE KUSKIE  L& STIRE AND TOWINC S TOWING  LAB SAFETY SUPPLY BO EQUIPMENT  GRACE  LAB SAFETY SUPPLY BO EQUIPMENT  GRACE  LAB MARCHES  LAHM E ELECTION  MARCIJO LAMBERT  BELORIS LAHM E ELECTION  MARCIJO LAMBERT  BONOMA J LAMMERS BE ELECTION  MARCIJO LAMBERT  BONOMA J LAMBERS BORVICE FEES  MARGARET A LANDON BORITA K LAMPSHIRE BONITA K LAMPSHIRE BONITA K LAMPSHIRE BELORIS OF BELICTION  MARCIJO LAMBERT BONOMA J LAMBERS BORVICE FEES  MARGARET A LANDON BORIS A LAUE BONITA K LAMPSHIRE BELECTION  MARCIJO LAMBERT BONOMA J LAMBERS BORVICE FEES  MARGARET A LANDON BORTH SERVICE  MARGARET A LANDON BORTH SERVICE  MARGARET BALAUE  MARGA				6,899.41
KEARNEY QUALITY SEW AND VAC KEARNEY QUALITY SEW AND VAC KEARNEY TOWING & REPAIR S TOWING KEARNEY TOWING & REPAIR S TOWING KEARNEY TOWING & REPAIR S TOWING KEARNEY UNITED WAY E DONATIONS LORAINE KEEHIN E E LECTION LORAINE KEEHIN E E LECTION  WELLY ELECTRIC S REPAIRS LI,144 E KELLYS SALES & SERVICE S TOWING 28 DORIS E KEOUGH E E LECTION MILDRED B KINCAID R R RETIREMENT B CHARD KINCAID R R RETIREMENT B CHARD KINCAID R R REMBURSE DOROTHY KLIMEK E LECTION TO S RNAPP FANGMEYER ASCHWEGE BESSE S LEGAL SI JEFF KNAPP S LEGAL SI JEFF KNAPP S LEGAL SI JEFF KNAPP S LEGAL SI JEAN KNEESE R RETIREMENT S R R RETIREMENT S R RETIREMENT S R R R RETIREMENT S R R R R R R R R R R R R R R R R R R				113.98
KEARNEY QUALITY SEW AND VAC         S         REPAIRS         22           KEARNEY TOWING & REPAIR         S         TOWING         500           KEARNEY UNITED WAY         E         DONATIONS         100           LORAINE KEEHIN         E         ELECTION         99           KELLY ELECTRIC         S         REPAIRS         1,144           KELLYS SALES & SERVICE         S         TOWING         228           BORIS E KEOUGH         E         ELECTION         10           MILDRED B KINCAID         R         RETIREMENT         1.2           RICHARD KINCAID         RE         RETIREMENT         1.2           RICHARD KINCAID         RE         RECTION         70           KINAPP FANGMEYER ASCHWEGE BESSE         LEGAL         51:           DOROTHY KLIMEK         E         ELEGAL         51:           JEFF KNAPP         S         LEGAL         32:           JEFF KNAPP         S         LEGAL         32:           JEFF KNAPP         S         LEGAL         32:           JEAN KNESSE         R         RETIREMENT         1:           KONICA MINOLTA BUSINESS SOLUTIONS         E         COPY FEES         2,159           MALEN				1,413.61
KEARNEY TOWING & REPAIR         S TOWING         500           KEARNEY UNITED WAY         E DONATIONS         100           LORAINE KEEHN         E ELECTION         99           KELLY ELECTRIC         S REPAIRS         1,14           KELLYS SALES & SERVICE         S TOWING         28           DORIS E KEOUGH         E ELECTION         100           MILDRED B KINCAID         R RETIREMENT         11           RICHARD KINCAID         RE REIMBURSE         20           DOROTHY KLIMEK         E ELECTION         77           KNAPP FANGMEYER ASCHWEGE BESSE         LEGAL         51           JEAN KNEESE         R RETIREMENT         19           KONICA MINOLTA BUSINESS SOLUTIONS         E COPY FEES         2,15           MARLENE J KOTRC         E ELECTION         97           MILTON D KOTRC         E ELECTION         97           MILTON D KOTRC         E ELECTION         112           JACKIE KUSKIE         E WITNESS FEES         99           LAS TIRE AND TOW INC         S TOWING         22           LAS TIRE AND TOW INC         S TOWING         22           LAS TIRE AND TOW INC         S TOWING         22           LAS TIRE AND TOW INC         S TOWING		MC	MEDICAL	52.22
EARNEY UNITED WAY	KEARNEY QUALITY SEW AND VAC	S	REPAIRS	25.98
LORAINE KEEHN	KEARNEY TOWING & REPAIR	S	TOWING	500.00
KELLY ELECTRIC         S         REPAIRS         1,14           KELLYS SALES & SERVICE         S         TOWING         28           DORIS E KEOUGH         E         ELECTION         10           MILDRED B KINCAID         R         R         RETIREMENT         12           RICHARD KINCAID         RE         R         REIMBURSE         20           DOROTHY KLIMEK         E         ELECTION         77           KNAPP FANGMEYER ASCHWEGE BESSE         S         LEGAL         32           JEFF KNAPP         S         LEGAL         32           JEAN KNESE         R         R         RETIREMENT         19           KONICA MINOLTA BUSINESS SOLUTIONS         E         COPY FEES         2,155           MALENE J KOTRC         E         ELECTION         99           MILTON D KOTRC         E         ELECTION         10           JACKIE KUSKIE         E         WITTNESS FEES         99           L & S TIRE AND TOW INC         S         TOWING         22           L ASAPETY SUPPLY         EQ         EQUIPMENT         68           LAFAYETTE LIFEY         I         INSURANCE         13           LAFAYETTE LIFEY         I	KEARNEY UNITED WAY	Е	DONATIONS	108.84
KELLYS SALES & SERVICE         S. TOWING         285           DORIS E KEOUGH         E. ELECTION         10           MILDRED B KINCAID         R. RETIREMENT         12           RICHARD KINCAID         R. R. REIMBURSE         22           DOROTHY KLIMEK         E. ELECTION         75           KNAPP FANGMEYER ASCHWEGE BESSE         S. LEGAL         51           JEFF KNAPP         S. LEGAL         32           JEFF KNAPP         S. LEGAL         32           JEAN KNEESE         R. RETIREMENT         19           KONICA MINOLTA BUSINESS SOLUTIONS         E. COPY FEES         2,155           MARLENE J KOTRC         E. ELECTION         97           MILTON D KOTRC         E. ELECTION         97           MILTON D KOTRC         E. ELECTION         112           JACKIE KUSKIE         E. WITNESS FEES         99           L. & S TIRE AND TOW INC         S. TOWING         220           LAB SAPETY SUPPLY         EQ. EQUIPMENT         688           LAFAYETTE LIFEY         I. INSURANCE         113           DELORIS L LAHM         E. ELECTION         19           GEORGE G LAMBERT         E. ELECTION         19           MARCI JO LAMBERT         E. ELECTION <t< td=""><td>LORAINE KEEHN</td><td>Е</td><td>ELECTION</td><td>94.25</td></t<>	LORAINE KEEHN	Е	ELECTION	94.25
DORIS E KEOUGH  MILDRED B KINCAID  RICHARD KINCAID  RE RETIREMENT  1.  RICHARD KINCAID  RE RETIREMENT  1.  RICHARD KINCAID  RE REIMBURSE  2.  DOROTHY KLIMEK  E ELECTION  7.  KNAPP FANGMEYER ASCHWEGE BESSE  S LEGAL  51.  JEFF KNAPP  S LEGAL  32.  JEAN KNEESE  R RETIREMENT  1.  KONICA MINOLTA BUSINESS SOLUTIONS  E COPY FEES  2.1,55.  MARLENE J KOTRC  E ELECTION  MILTON D KOTRC  JACKIE KUSKIE  E WITNESS FEES  9.  LA S TIRE AND TOW INC  S TOWING  2.2  LAB SAFETY SUPPLY  EQ EQUIPMENT  689  LAFAYETTE LIFEY  I INSURANCE  BELCTION  9.  GEORGE G LAMBERT  E ELECTION  9.  MARCI JO LAMBERT  E ELECTION  9.  MARCI JO LAMBERT  E ELECTION  10.  DONITA K LAMPSHIRE  E ELECTION  7.  DONITA K LAMPSHIRE  E ELECTION  10.  LANCASTER CO SHERIFF  S SERVICE FEES  19.  MARGARET A LANDON  E ELECTION  10.  LANNETTE LAVE  S CLEANING  ANNETTE LAVE  S CLEANING  18.  LAWN BUILDERS  S REPAIRS  7.  NORMA E LEWANDOWSKI  E ELECTION  9.  MARIE E LIMBACH  E ELECTION  10.  MARIE E LIMBACH  E ELECTION  10.  MARIE E LIMBACH  E ELECTION  10.  MARIE E LIMBACH  E ELECTION  9.  MARIE E LIMBACH  E ELECTION  10.  MARIE E LIMBACH  E E	KELLY ELECTRIC	S	REPAIRS	1,142.89
MILDRED B KINCAID	KELLYS SALES & SERVICE	S	TOWING	282.50
RICHARD KINCAID  DOROTHY KLIMEK  E ELECTION  75  KNAPP FANGMEYER ASCHWEGE BESSE  S LEGAL  512  JEFF KNAPP  S LEGAL  513  JEFF KNAPP  S LEGAL  514  JEAN KNEESE  R RETIREMENT  III  KONICA MINOLTA BUSINESS SOLUTIONS  E COPY FEES  2.155  MARLENE J KOTRC  E ELECTION  MILTON D KOTRC  III  JACKIE KUSKIE  E WITNESS FEES  94  L&S TIRE AND TOW INC  S TOWING  220  LAB SAFETY SUPPLY  EQ EQUIPMENT  685  LAFAYETTE LIFEY  I INSURANCE  III  DELORIS L LAHM  E ELECTION  926  MARCI JO LAMBERT  E ELECTION  947  MARCI JO LAMBERT  E ELECTION  957  MARCI JO LAMBERT  E ELECTION  100  LANCASTER CO SHERIFF  S SERVICE FEES  119  MARGARET A LANDON  E ELECTION  110  DORITA K LAMPSHIRE  E ELECTION  110  LANCASTER CO SHERIFF  S SERVICE FEES  119  MARGARET A LANDON  E ELECTION  110  DORITA K LAMPSHIRE  E ELECTION  111  LANCASTER CO SHERIFF  S SERVICE FEES  119  MARGARET A LANDON  E ELECTION  110  DORITA K LAMPSHIRE  E ELECTION  111  LANN BUILDERS  S REPAIRS  70  NORMA E LEWANDOWSKI  E ELECTION  90  LIBERTY SERVICES INC  E CLEANING  189  LAWN BUILDERS  S REPAIRS  74  MARIE E LIMBACH  LIBERTY SERVICES INC  E CLEANING  189  ANDELTE LAVE  S SERVICE FEES  20  LIPS PRINTING SERVICE  LINCOLN CO SHERIFF  S SERVICE FEES  32  LIPS PRINTING SERVICE  LINCOLN CO SHERIFF  S SERVICE FEES  32  LIPS PRINTING SERVICE  LINCOLN CO SHERIFF  S SERVICE FEES  32  LIPS PRINTING SERVICE  LINCOLN CO SHERIFF  S SERVICE FEES  21  LAWN BUILDERS  S ELECTION  100  101  ADAIL A MARLATT  E ELECTION  101  ADAIL ELECTION  102  ADAIL ELECTION  103  ADAIL ELECTION  104  ADAIL ELECTION  105  ADAIL ELECTION  107  ADAIL ELECTION  107  ADAIL ELECTION	DORIS E KEOUGH	Е	ELECTION	101.50
DOROTHY KLIMEK	MILDRED B KINCAID	R	RETIREMENT	12.00
KNAPP FANGMEYER ASCHWEGE BESSE   S   LEGAL   32:     JEFF KNAPP   S   LEGAL   32:     JEAN KNEESE   R   RETIREMENT   19:     KONICA MINOLTA BUSINESS SOLUTIONS   E   COPY FEES   2.15:     MARLENE J KOTRC   E   ELECTION   9:     MILTON D KOTRC   E   ELECTION   11:     JACKIE KUSKIE   E   WITNESS FEES   9:     L & S TIRE AND TOW INC   S   TOWING   22:     LAB SAFETY SUPPLY   EQ   EQUIPMENT   68:     LAFAYETTE LIFEY   I INSURANCE   18:     DELORIS L LAHM   E   ELECTION   9:     GEORGE G LAMBERT   E   ELECTION   9:     MARCI JO LAMBERT   E   ELECTION   9:     MARCI JO LAMBERT   E   ELECTION   11:     NORMA J LAMMERS   E   ELECTION   7:     DONITA K LAMPSHIRE   E   ELECTION   10:     LANCASTER CO SHERIFF   S   SERVICE FEES   1:     MARGARET A LANDON   E   ELECTION   9:     ANNETTE LAVE   S   CLEANING   1:     LAWN BUILDERS   S   REPAIRS   7:     NORMA E LEWANDOWSKI   E   ELECTION   9:     LIBERTY SERVICES INC   E   CLEANING   7:     LIBERTY SERVICES INC   E   ELECTION   9:     LIPS PRINTING SERVICE   SU SUPPLIES   3:     STEPPEN G LOWE   S   SERVICE FEES   3:     MARLET LIMBACH   E   ELECTION   9:     LINCOLN CO SHERIFF   S   SERVICE FEES   2:     LIPS PRINTING SERVICE   SU SUPPLIES   3:     STEPPENG LOWE   S   LEGAL   8:     LAY G LUMBARD   E   ELECTION   10:     MADISON NATIONAL LIFE   E   INSURANCE   3:     MALLATT MACHINE SHOP   S   REPAIRS   10:     DIANA L MARLATT   E   ELECTION   10:     MALLATT MACHINE SHOP   S   REPAIRS   10:     DIANA L MARLATT   E   ELECTION   10:     SHARON L MARTIN   E   ELECTION   1:     SHARON L MARTIN   E   ELECTION   1:     SHARON L MARTIN   E   ELECTION   1:     SHARON L MARSON   E   WITNESS FEES   2:     MICHAEL MEFFERD   RE REIMBURSE   2:	RICHARD KINCAID	RE	REIMBURSE	20.00
JEFF KNAPP	DOROTHY KLIMEK	Е	ELECTION	79.75
JEFF KNAPP	KNAPP FANGMEYER ASCHWEGE BESSE	S	LEGAL	513.85
JEAN KNEESE				322.75
KONICA MINOLTA BUSINESS SOLUTIONS E COPY FEES 2,159 MARLENE J KOTRC E ELECTION 99 MILTON D KOTRC E ELECTION 111 JACKIE KUSKIE E WITNESS FEES 99 L&S TIRE AND TOW INC S TOWING 220 LAB SAFETY SUPPLY EQ EQUIPMENT 688 LAFAYETTE LIFEY I INSURANCE 118 DELORIS L LAHM E ELECTION 99 MARCI JO LAMBERT E ELECTION 99 MARCI JO LAMBERT E ELECTION 117 NORMA J LAMMERS E ELECTION 117 DONITA K LAMPSHIRE E ELECTION 100 LANCASTER CO SHERIFF S SERVICE FEES 119 MARGARET A LANDON E ELECTION 110 DORIS A LAUE E ELECTION 110 DORIS A LAUE E ELECTION 110 DORIS A LAUE E ELECTION 110 LAWN BUILDERS S REPAIRS 70 NORMA E LEWANDOWSKI E ELECTION 90 LIBERTY SERVICES INC E CLEANING 744 MARIE E LIMBACH E ELECTION 90 LINCOLN CO SHERIFF S SERVICE FEES 20 LIPS PRINTING SERVICE SU SUPPLIES 33 STEPHEN G LOWE S LEGAL 86 JAY G LUMBARD E ELECTION 10 MADISON NATIONAL LIFE E INSURANCE 34 MAIL EXPRESS E MAIL 10 MARLATT MACHINE SHOP S REPAIRS 10 DIANA L MARLATT E ELECTION 10 MADISON NATIONAL LIFE E INSURANCE 34 MAIL EXPRESS E MAIL 10 MARLATT MACHINE SHOP S REPAIRS 10 DIANA L MARLATT E ELECTION 10 MARLATT MACHINE SHOP S REPAIRS 10 DIANA L MARLATT E ELECTION 10 DORIS MAE MAURER E ELECTION 11 SHARON MAULER E POSTAGE 22 DORIS MAE MAURER E ELECTION 11 SHARON MAULER E POSTAGE 22 MICHAEL MEFFERD RE REIMBURSE 22				19.00
MARLENE J KOTRC  MILTON D KOTRC  MILTON D KOTRC  E ELECTION  112  JACKIE KUSKIE  E WITNESS FEES  90  L & S TIRE AND TOW INC  S TOWING  220  LAB SAFETY SUPPLY  EQ EQUIPMENT  688  LAFAYETTE LIFEY  I INSURANCE  II  DELORIS L LAHM  E ELECTION  90  GEORGE G LAMBERT  E ELECTION  MARCI JO LAMBERT  E ELECTION  112  NORMA J LAMMERS  DONITA K LAMPSHIRE  E ELECTION  100  LANCASTER CO SHERIFF  MARGARET A LANDON  E ELECTION  DORIS A LAUE  E ELECTION  110  ANNETTE LAVE  S CLEANING  188  NORMA E LEWANDOWSKI  E ELECTION  90  LIBERTY SERVICES INC  MARIE E LIMBACH  E ELECTION  91  LINCOLN CO SHERIFF  S SERVICE FEES  210  LINCOLN CO SHERIFF  S SERVICE FEES  221  LIPS PRINTING SERVICE  LOUP VALLEY LIGHTING  SU SUPPLIES  333  STEPHEN G LOWE  S LEGAL  86  JAY G LUMBARD  E ELECTION  100  MADISON NATIONAL LIFE  E INSURANCE  348  MAIL EXPRESS  E MAIL  100  MARIL EXPRESS  E MAIL  101  MARIL ETTION  102  JOHN MARSH  S PUB DEFENDER  150  STEPHANIE MARCHAIL  E WITNESS FEES  205  MARCHAEL MEFFERD  RE REIMBURSE  225  MICHAEL MEFFERD  RE REIMBURSE  226  MICHAEL MEFFERD  RE REIMBURSE  227				2,159.06
MILTON D KOTRC         E         ELECTION         112           JACKIE KUSKIE         E         WITNESS FEES         96           L & S TIRE AND TOW INC         S         TOWING         22           LAB SAFETY SUPPLY         EQ         EQUIPMENT         68           LAFAYETTE LIFEY         I         INSURANCE         13           DELORIS L LAHM         E         ELECTION         99           GEORGE G LAMBERT         E         ELECTION         99           MARCI JO LAMBERT         E         ELECTION         117           NORMA J LAMMERS         E         ELECTION         70           DONITA K LAMPSHIRE         E         ELECTION         10           LANCASTER CO SHERIFF         S         SERVICE FEES         19           MARGARET A LANDON         E         ELECTION         90           ANNETTE LAVE         S         CLEANING         18           LAWN BUILDERS         S         REPAIRS         7           NORMA E LEWANDOWSKI         E         ELECTION         90           LIBERTY SERVICES INC         E         CLEANING         745           MARIE E LIMBACH         E         ELECTION         90           LIP				97.88
JACKIE KUSKIE				112.38
L & S TIRE AND TOW INC         S TOWING         220           LAB SAFETY SUPPLY         EQ EQUIPMENT         689           LAFAYETTE LIFEY         I INSURANCE         18           DELORIS L LAHM         E ELECTION         99           GEORGE G LAMBERT         E ELECTION         97           MARCI JO LAMBERT         E ELECTION         112           NORMA J LAMMERS         E ELECTION         77           DONITA K LAMPSHIRE         E ELECTION         100           LANCASTER CO SHERIFF         S SERVICE FEES         19           MARGARET A LANDON         E ELECTION         110           DONIS A LAUE         E ELECTION         90           ANNETTE LAVE         S CLEANING         188           LAWN BUILDERS         S REPAIRS         74           NORMA E LEWANDOWSKI         E ELECTION         90           LIBERTY SERVICES INC         E CLEANING         74           MARIE E LIMBACH         E ELECTION         90           LINCOLN CO SHERIFF         S SERVICE FEES         20           LIPS PRINTING SERVICE         SU SUPPLIES         55           LOUP VALLEY LIGHTING         SU SUPPLIES         33           STEPHEN G LOWE         S LEGAL         86 <td></td> <td></td> <td></td> <td>90.70</td>				90.70
LAB SAFETY SUPPLY LAFAYETTE LIFEY I INSURANCE 18 DELORIS L LAHM E ELECTION GEORGE G LAMBERT E ELECTION MARCI JO LAMBERT E ELECTION 112 NORMA J LAMMERS E ELECTION DONITA K LAMPSHIRE E ELECTION DONITA K LAMPSHIRE E ELECTION 104 LANCASTER CO SHERIFF S SERVICE FEES 115 MARGARET A LANDON E ELECTION DORIS A LAUE E ELECTION 106 ANNETTE LAVE LAWN BUILDERS S REPAIRS NORMA E LEWANDOWSKI E ELECTION MARIE E LIMBACH E ELECTION 90 LIBERTY SERVICES INC E CLEANING THE MARIE E LIMBACH E ELECTION 90 LINCOLN CO SHERIFF S SERVICE FEES 20 LIPS PRINTING SERVICE SU SUPPLIES 33 STEPHEN G LOWE S LEGAL 86 JAY G LUMBARD E ELECTION MADISON NATIONAL LIFE E INSURANCE 349 MARLATT MACHINE SHOP S REPAIRS 100 DIANA L MARSH S PUB DEFENDER 150 SHARON L MARTIN E ELECTION 107 SHARON MALLER E POSTAGE 207 STHANDALLER E POSTAGE 207 STHANDALLER E ELECTION 107 STHANDALLER E ELECTION 108 STEPHANIE MARSHALL E WITNESS FEES 207 STHANDALLER E ELECTION 107 SHARON MAULER E ELECTION 108 SHARON L MARTIN E ELECTION 117 SHARON MAULER E POSTAGE 207 STITLESTERS E MICHAEL MEFFERD RE REIMBURSE 207 STITLESTERS E WITNESS FEES 207 STOM MAXSON E WITNESS FEES 207 STOM MAXSON E WITNESS FEES 207 MICHAEL MEFFERD RE REIMBURSE 207 STEPLED STOM STOM STOM STOM STOM STOM STOM STOM				
LAFAYETTE LIFEY I INSURANCE 18 DELORIS L LAHM E ELECTION 94 GEORGE G LAMBERT E ELECTION 95 MARCI JO LAMBERT E ELECTION 112 NORMA J LAMMERS E ELECTION 77 DONITA K LAMPSHIRE E ELECTION 104 LANCASTER CO SHERIFF S SERVICE FEES 115 MARGARET A LANDON E ELECTION 116 DORIS A LAUE E ELECTION 116 DORIS A LAUE E ELECTION 116 ANNETTE LAVE S CLEANING 188 LAWN BUILDERS S REPAIRS 74 NORMA E LEWANDOWSKI E ELECTION 96 LIBERTY SERVICES INC E CLEANING 744 MARIE E LIMBACH E ELECTION 96 LINCOLN CO SHERIFF S SERVICE FEES 20 LIPS PRINTING SERVICE SU SUPPLIES 56 LOUP VALLEY LIGHTING SU SUPPLIES 333 STEPHEN G LOWE S LEGAL 86 JAY G LUMBARD E ELECTION 10 MADISON NATIONAL LIFE E INSURANCE 344 MAIL EXPRESS E MAIL 116 MARLATT MACHINE SHOP S REPAIRS 103 DIANA L MARLATT E ELECTION 103 DIANA L MARLATT E ELECTION 104 SHARON L MARTIN E ELECTION 105 SHARON L MARTIN E ELECTION 107 SHARON MAULER E POSTAGE 22 DORIS MAE MAURER E ELECTION 107 SHARON MAULER E POSTAGE 22 MICHAEL MEFFERD RE REIMBURSE 22 MICHAEL MEFFERD RE REIMBURSE 22  MICHAEL MEFFERD RE REIMBURSE 22  MICHAEL MEFFERD RE REIMBURSE 22  MICHAEL MEFFERD RE REIMBURSE 22				220.00
DELORIS L LAHM  GEORGE G LAMBERT  E ELECTION  MARCI JO LAMBERT  E ELECTION  MARCI JO LAMBERT  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIPE  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHILE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE		_	`	689.00
GEORGE G LAMBERT  MARCI JO LAMBERT  E ELECTION  MARCI JO LAMBERT  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIP  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K				18.00
MARCI JO LAMBERT  NORMA J LAMMERS  E ELECTION  DONITA K LAMPSHIRE  DONIS MAE MAULER  E POSTAGE  DONIS MAE MAURER  E ELECTION  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  E ELECTION  DONITA K LAMPSHIRE  DONI				94.25
NORMA J LAMMERS  E ELECTION  DONITA K LAMPSHIRE  E ELECTION  LANCASTER CO SHERIFF  S SERVICE FEES  MARGARET A LANDON  E ELECTION  DORIS A LAUE  E ELECTION  MARITE LAVE  S CLEANING  S REPAIRS  TAMPSHILDERS  NORMA E LEWANDOWSKI  E ELECTION  MARIE E LIMBACH  LINCOLN CO SHERIFF  S SERVICE FEES  LOUP VALLEY LIGHTING  SU SUPPLIES  STEPHEN G LOWE  MADISON NATIONAL LIFE  MARIE ANALATT  MARIE ANALATT  DIANA L MARLATT  JOHN MARSH  S PUB DEFENDER  MALL  MALL  MALL  MALL  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  103  STEPHANIE MARSHALL  E WITNESS FEES  MICHAEL MEFFERD  RE REIMBURSE  205  MICHAEL MEFFERD  RE REIMBURSE  206  MICHAEL MEFFERD  RE REIMBURSE  207  MICHAEL MEFFERD				97.88
DONITA K LAMPSHIRE  DONITA K LAMPSHIRE  E ELECTION  LANCASTER CO SHERIFF  MARGARET A LANDON  E ELECTION  DORIS A LAUE  E ELECTION  ANNETTE LAVE  LAWN BUILDERS  S REPAIRS  NORMA E LEWANDOWSKI  LIBERTY SERVICES INC  MARIE E LIMBACH  LINCOLN CO SHERIFF  S SERVICE FEES  LOUP VALLEY LIGHTING  SU SUPPLIES  STEPHEN G LOWE  JAY G LUMBARD  MADISON NATIONAL LIFE  MARLATT MACHINE SHOP  DIANA L MARLATT  DIANA L MARLATT  B ELECTION  DORIS MAE MAURER  E ELECTION  DORIS ME MAURER  E ELECTION  DORIS ME MEIMBURSE  2.5  MICHAEL MEFFERD  RE REIMBURSE  2.5  MICHAEL MEFFERD  RE REIMBURSE				112.38
DONITA K LAMPSHIRE  LANCASTER CO SHERIFF  S SERVICE FEES  19 MARGARET A LANDON  E ELECTION  110 DORIS A LAUE  E ELECTION  ANNETTE LAVE  S CLEANING  188 LAWN BUILDERS  S REPAIRS  NORMA E LEWANDOWSKI  LIBERTY SERVICES INC  MARIE E LIMBACH  LINCOLN CO SHERIFF  S SERVICE FEES  LOUP VALLEY LIGHTING  SU SUPPLIES  STEPHEN G LOWE  JAY G LUMBARD  MADISON NATIONAL LIFE  MARLATT MACHINE SHOP  DIANA L MARLATT  DIANA L MARLATT  B ELECTION  MARTIN  SHARON MAULER  DORIS MAE MAURER  E ELECTION  100 MADISON MATIN  SHARON MAULER  DORIS MAE MAURER  E ELECTION  101 SHARON MAULER  DORIS MAE MAURER  E ELECTION  102 STEPHEN  103 STEPHEN  104 STEPHANIE MARSHALL  E WITNESS FEES  205 MICHAEL MEFFERD  RE REIMBURSE  215 MICHAEL MEFFERD  RE REIMBURSE  216 MICHAEL MEFFERD  RE REIMBURSE  217 MICHAEL MEFFERD  RE REIMBURSE  217 MICHAEL MEFFERD				77.94
LANCASTER CO SHERIFF  MARGARET A LANDON  E ELECTION  DORIS A LAUE  E ELECTION  ANNETTE LAVE  S CLEANING  LAWN BUILDERS  NORMA E LEWANDOWSKI  LIBERTY SERVICES INC  MARIE E LIMBACH  LINCOLN CO SHERIFF  S SERVICE FEES  LIPS PRINTING SERVICE  LOUP VALLEY LIGHTING  STEPHEN G LOWE  JAY G LUMBARD  MADISON NATIONAL LIFE  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  DIANA L MARLATT  E ELECTION  DORING SHERIFS  S SERVICE FEES  E MAIL  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  DIANA L MARLATT  E ELECTION  DIANA L MARLATT  E ELECTION  DIANA L MARLATI  S PUB DEFENDER  150  STEPHANIE MARSHALL  E WITNESS FEES  CMAIL  SHARON L MARTIN  E ELECTION  111  SHARON MAULER  E POSTAGE  MICHAEL MEFFERD  RE REIMBURSE  25  MICHAEL MEFFERD  RE REIMBURSE  26  MICHAEL MEFFERD  RE REIMBURSE  27  MICHAEL MEFFERD  RE REIMBURSE  MICHAEL MEFFERD  MICHAEL MEFFERD  RE REIMBURSE  MIC				7.75
MARGARET A LANDON         E         ELECTION         110           DORIS A LAUE         E         ELECTION         90           ANNETTE LAVE         S         CLEANING         188           LAWN BUILDERS         S         REPAIRS         74           NORMA E LEWANDOWSKI         E         ELECTION         90           LIBERTY SERVICES INC         E         CLEANING         744           MARIE E LIMBACH         E         ELECTION         90           LINCOLN CO SHERIFF         S         SERVICE FEES         20           LIPS PRINTING SERVICE         SU         SUPPLIES         50           LOUP VALLEY LIGHTING         SU         SUPPLIES         33           STEPHEN G LOWE         S         LEGAL         86           JAY G LUMBARD         E         ELECTION         10           MADISON NATIONAL LIFE         E         INSURANCE         349           MAIL EXPRESS         E         MAIL         10           MARLATT MACHINE SHOP         S         REPAIRS         10           DIANA L MARLATT         E         ELECTION         10           STEPHANIE MARSHALL         E         WITNESS FEES         20           SHA				104.63
DORIS A LAUE  ANNETTE LAVE  LAWN BUILDERS  S REPAIRS  NORMA E LEWANDOWSKI  LIBERTY SERVICES INC  MARIE E LIMBACH  LINCOLN CO SHERIFF  LOUP VALLEY LIGHTING  STEPHEN G LOWE  JAY G LUMBARD  MADISON NATIONAL LIFE  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  DIANA L MARLATT  JOHN MARSH  STEPHANIE MARSHALL  STEPHANIE MARSHALL  E ELECTION  MACLEY LIGHTING  SU SUPPLIES  SORVICE SU  SUPPLIES  SORVICE FEES  LOUP VALLEY LIGHTING  SU SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SU  SUPPLIES  SORVICE FEES  SORVICE FEES SORV	LANCASTER CO SHERIFF	S	SERVICE FEES	19.16
ANNETTE LAVE LAWN BUILDERS S REPAIRS 72 NORMA E LEWANDOWSKI E ELECTION 96 LIBERTY SERVICES INC E CLEANING 745 MARIE E LIMBACH E ELECTION 96 LINCOLN CO SHERIFF S SERVICE FEES 26 LIPS PRINTING SERVICE SU SUPPLIES 56 LOUP VALLEY LIGHTING SU SUPPLIES 337 STEPHEN G LOWE S LEGAL 866 JAY G LUMBARD E ELECTION 100 MADISON NATIONAL LIFE E INSURANCE 349 MAIL EXPRESS E MAIL 101 MARLATT MACHINE SHOP S REPAIRS 103 DIANA L MARLATT E ELECTION 104 JOHN MARSH S PUB DEFENDER 156 STEPHANIE MARSHALL E WITNESS FEES 26 DORIS MAE MAURER E POSTAGE 76 DORIS MAE MAURER E ELECTION 96 TOM MAXSON E WITNESS FEES 26 MICHAEL MEFFERD RE REIMBURSE 26	MARGARET A LANDON	Е	ELECTION	110.44
LAWN BUILDERS  S REPAIRS  72  NORMA E LEWANDOWSKI  E ELECTION  96  LIBERTY SERVICES INC  E CLEANING  745  MARIE E LIMBACH  E ELECTION  96  LINCOLN CO SHERIFF  S SERVICE FEES  20  LIPS PRINTING SERVICE  SU SUPPLIES  50  LOUP VALLEY LIGHTING  SU SUPPLIES  333  STEPHEN G LOWE  S LEGAL  86  JAY G LUMBARD  E ELECTION  100  MADISON NATIONAL LIFE  E INSURANCE  349  MAIL EXPRESS  E MAIL  10  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  100  JOHN MARSH  S PUB DEFENDER  150  STEPHANIE MARSHALL  E WITNESS FEES  20  SHARON L MARTIN  E ELECTION  117  SHARON MAULER  DORIS MAE MAURER  E POSTAGE  DORIS MAE MAURER  E WITNESS FEES  20  MICHAEL MEFFERD  RE REIMBURSE  22  MICHAEL MEFFERD	DORIS A LAUE	Е	ELECTION	96.06
NORMA E LEWANDOWSKI  LIBERTY SERVICES INC  E CLEANING  742  MARIE E LIMBACH  E ELECTION  90  LINCOLN CO SHERIFF  S SERVICE FEES  20  LIPS PRINTING SERVICE  LOUP VALLEY LIGHTING  SU SUPPLIES  50  STEPHEN G LOWE  S LEGAL  MADISON NATIONAL LIFE  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  150  SHARON L MARTIN  E ELECTION  111  SHARON MAULER  DORIS MAE MAURER  E POSTAGE  MICHAEL MEFFERD  RE REIMBURSE  225  MICHAEL MEFFERD  RE REIMBURSE  226  MICHAEL MEFFERD  RE REIMBURSE  227  248  259  MICHAEL MEFFERD  RE REIMBURSE  227  249  MICHAEL MEFFERD	ANNETTE LAVE	S	CLEANING	189.88
LIBERTY SERVICES INC  MARIE E LIMBACH  E ELECTION  90  LINCOLN CO SHERIFF  S SERVICE FEES  20  LIPS PRINTING SERVICE  SU SUPPLIES  50  LOUP VALLEY LIGHTING  SU SUPPLIES  333  STEPHEN G LOWE  JAY G LUMBARD  E ELECTION  MADISON NATIONAL LIFE  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  150  STEPHANIE MARSHALL  E WITNESS FEES  20  SHARON L MARTIN  E ELECTION  117  SHARON MAULER  E POSTAGE  JOHN MAXSON  E WITNESS FEES  20  MICHAEL MEFFERD  RE REIMBURSE  22  MICHAEL MEFFERD	LAWN BUILDERS	S	REPAIRS	74.95
MARIE E LIMBACHEELECTION96LINCOLN CO SHERIFFSSERVICE FEES20LIPS PRINTING SERVICESUSUPPLIES56LOUP VALLEY LIGHTINGSUSUPPLIES33°STEPHEN G LOWESLEGAL86JAY G LUMBARDEELECTION10°MADISON NATIONAL LIFEEINSURANCE34°MAIL EXPRESSEMAIL10°DIANA L MACHINE SHOPSREPAIRS10°DIANA L MARLATTEELECTION10°JOHN MARSHSPUB DEFENDER15°STEPHANIE MARSHALLEWITNESS FEES20°SHARON L MARTINEELECTION11°SHARON MAULEREPOSTAGE2°DORIS MAE MAUREREELECTION9°TOM MAXSONEWITNESS FEES20°MICHAEL MEFFERDREREIMBURSE2°	NORMA E LEWANDOWSKI	Е	ELECTION	96.06
LINCOLN CO SHERIFF  LIPS PRINTING SERVICE  SU SUPPLIES  50  LOUP VALLEY LIGHTING  SU SUPPLIES  333  STEPHEN G LOWE  S LEGAL  MADISON NATIONAL LIFE  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  150  STEPHANIE MARSHALL  E WITNESS FEES  20  SHARON L MARTIN  E ELECTION  103  STEPHANIE MARSHALL  E WITNESS FEES  20  SHARON MAULER  E POSTAGE  TOM MAXSON  E WITNESS FEES  20  MICHAEL MEFFERD  RE REIMBURSE  22  25  26  MICHAEL MEFFERD	LIBERTY SERVICES INC	E	CLEANING	745.29
LIPS PRINTING SERVICE  LOUP VALLEY LIGHTING  SU SUPPLIES  33° STEPHEN G LOWE  S LEGAL  86° JAY G LUMBARD  E ELECTION  MADISON NATIONAL LIFE  E INSURANCE  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  STEPHANIE MARSHALL  E WITNESS FEES  SHARON L MARTIN  E ELECTION  110° SHARON MAULER  E POSTAGE  TOM MAXSON  E WITNESS FEES  20° MICHAEL MEFFERD  RE REIMBURSE  22°  MICHAEL MEFFERD	MARIE E LIMBACH	Е	ELECTION	90.63
LOUP VALLEY LIGHTINGSUSUPPLIES33°STEPHEN G LOWESLEGAL86°JAY G LUMBARDEELECTION10°MADISON NATIONAL LIFEEINSURANCE34°MAIL EXPRESSEMAIL10°MARLATT MACHINE SHOPSREPAIRS10°DIANA L MARLATTEELECTION10°JOHN MARSHSPUB DEFENDER15°STEPHANIE MARSHALLEWITNESS FEES20°SHARON L MARTINEELECTION11°SHARON MAULEREPOSTAGE2DORIS MAE MAUREREELECTION9°TOM MAXSONEWITNESS FEES20°MICHAEL MEFFERDREREIMBURSE25°	LINCOLN CO SHERIFF	S	SERVICE FEES	20.90
STEPHEN G LOWE  JAY G LUMBARD  E ELECTION  MADISON NATIONAL LIFE  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  S REPAIRS  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  STEPHANIE MARSHALL  E WITNESS FEES  SHARON L MARTIN  E ELECTION  SHARON MAULER  DORIS MAE MAURER  E POSTAGE  TOM MAXSON  E WITNESS FEES  20  MICHAEL MEFFERD  RE REIMBURSE  22  MICHAEL MEFFERD	LIPS PRINTING SERVICE	SU	SUPPLIES	56.77
JAY G LUMBARD  MADISON NATIONAL LIFE  E INSURANCE  349  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  S REPAIRS  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  STEPHANIE MARSHALL  E WITNESS FEES  SHARON L MARTIN  E ELECTION  117  SHARON MAULER  DORIS MAE MAURER  TOM MAXSON  E WITNESS FEES  20  MICHAEL MEFFERD  RE REIMBURSE  22  MICHAEL MEFFERD	LOUP VALLEY LIGHTING	SU	SUPPLIES	337.00
JAY G LUMBARD  MADISON NATIONAL LIFE  E INSURANCE  349  MAIL EXPRESS  E MAIL  MARLATT MACHINE SHOP  S REPAIRS  DIANA L MARLATT  E ELECTION  JOHN MARSH  S PUB DEFENDER  STEPHANIE MARSHALL  E WITNESS FEES  SHARON L MARTIN  E ELECTION  117  SHARON MAULER  DORIS MAE MAURER  TOM MAXSON  E WITNESS FEES  20  MICHAEL MEFFERD  RE REIMBURSE  22  MICHAEL MEFFERD	STEPHEN G LOWE	S	LEGAL	861.25
MADISON NATIONAL LIFEEINSURANCE349MAIL EXPRESSEMAIL10MARLATT MACHINE SHOPSREPAIRS108DIANA L MARLATTEELECTION108JOHN MARSHSPUB DEFENDER150STEPHANIE MARSHALLEWITNESS FEES20SHARON L MARTINEELECTION117SHARON MAULEREPOSTAGE2DORIS MAE MAUREREELECTION96TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25		Е		101.50
MAIL EXPRESSEMAIL10MARLATT MACHINE SHOPSREPAIRS108DIANA L MARLATTEELECTION108JOHN MARSHSPUB DEFENDER150STEPHANIE MARSHALLEWITNESS FEES20SHARON L MARTINEELECTION117SHARON MAULEREPOSTAGE20DORIS MAE MAUREREELECTION96TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25				349.98
MARLATT MACHINE SHOPSREPAIRS108DIANA L MARLATTEELECTION108JOHN MARSHSPUB DEFENDER150STEPHANIE MARSHALLEWITNESS FEES20SHARON L MARTINEELECTION117SHARON MAULEREPOSTAGE20DORIS MAE MAUREREELECTION96TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25				10.53
DIANA L MARLATTEELECTION108JOHN MARSHSPUB DEFENDER150STEPHANIE MARSHALLEWITNESS FEES20SHARON L MARTINEELECTION117SHARON MAULEREPOSTAGE2DORIS MAE MAUREREELECTION96TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25				108.55
JOHN MARSHSPUB DEFENDER150STEPHANIE MARSHALLEWITNESS FEES20SHARON L MARTINEELECTION117SHARON MAULEREPOSTAGE2DORIS MAE MAUREREELECTION96TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25				108.50
STEPHANIE MARSHALL E WITNESS FEES 20 SHARON L MARTIN E ELECTION 117 SHARON MAULER E POSTAGE 2  DORIS MAE MAURER E ELECTION 96 TOM MAXSON E WITNESS FEES 20 MICHAEL MEFFERD RE REIMBURSE 25				150.00
SHARON L MARTIN  E ELECTION  SHARON MAULER  E POSTAGE  DORIS MAE MAURER  E ELECTION  96  TOM MAXSON  E WITNESS FEES  MICHAEL MEFFERD  RE REIMBURSE  25				20.00
SHARON MAULEREPOSTAGEDORIS MAE MAUREREELECTIONTOM MAXSONEWITNESS FEESMICHAEL MEFFERDREREIMBURSE				117.83
DORIS MAE MAUREREELECTION96TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25				
TOM MAXSONEWITNESS FEES20MICHAEL MEFFERDREREIMBURSE25				2.28
MICHAEL MEFFERD RE REIMBURSE 25				96.06
				20.00
				25.00
			`	160.79
				29.98
				101.50
			`	2,499.00
EUGENE D METHE E ELECTION 90	EUGENE D METHE	Е	ELECTION	90.63
MICROFILM IMAGING SYSTEMS S SCANNING 570	MICROFILM IMAGING SYSTEMS	S	SCANNING	570.75
MID AMERICA PAY PHONES S PAY PHONES 80	MID AMERICA PAY PHONES	S	PAY PHONES	80.00
MIPS AP SUPPORT 939	MIPS	AP	SUPPORT	939.08

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HARRY T MITCHELL	E	ELECTION	104.63
ERIC MORTIMORE	E	WITNESS FEES	20.00
MOTOROLA	S	REPAIRS	60.00
BARBARA MOWREY	E	ELECTION	94.25
CAROLYN MUSIL	E	ELECTION	99.69
BARBARA A MUTH	Е	ELECTION	97.88
NACO	Е	REGISTRATION	120.00
LARRY K NANSEL	Е	ELECTION	96.06
ROBERTA A NANSEL	Е	ELECTION	110.44
NAPA AUTO PARTS	SU	SUPPLIES	83.59
NATIONWIDE RETIREMENT SOLUTIONS	Е	DEFERRED COMP	1,279.64
NE SAFETY & FIRE EQUIPMENT	S	INSPECTIONS	250.00
NE ASSOCIATION OF CO OFFICIALS	D	DUES	2,242.87
NEBRASKA CENTRAL TELEPHONE	S	PHONE SERVICE	288.85
NEBRASKA CHILD SUPPORT	Е	GARNISHMENT	1,633.00
NEBR DEPT OF HEALTH & HUMAN SERV	Е	GEN ASSISTANCE	285.00
NEBRASKA DEPT OF MOTOR VEHICLES	Е	DRIVING RECORD	112.00
NEBRASKA LAW ENFORCE TRAINING	Е	CERTIFICATION	50.00
NEBRASKA PUBLIC POWER	U	UTILITIES	12,318.89
NEBRASKA WORKFORCE DEVELOPMENT	S	ELEVATOR INSPE	100.00
IRENE NEWMAN	Е	ELECTION	109.53
NORM'S PLUMBING HEATING & A/C	S	REPAIRS	6,557.04
NORTHWESTERN ENERGY	U	UTILITIES	785.90
SAMANTHA NORTON	Е	WITNESS FEE	20.00
NOVUS WINDSHIELD REPAIR	S	REPAIRS	75.00
O'BRIEN STRAATMANN MORTUARY	S	TRANSPORTATION	195.00
OCE IMAGISTICS	S	MAINTENANCE	39.82
OFFICE NET	SU	SUPPLIES	31.48
MATTHIAS I OKOYE	AP	CONTRACT	2,833.00
CORINNE OLMSTED	Е	ELECTION	112.38
ORSCHELN FARM AND HOME	SU	SUPPLIES	3.31
DONALD D OSTENDORF	E	ELECTION	101.50
IRENE R OSTENDORF	Е	ELECTION	94.25
CRAIG PALMBECK	E	WITNESS FEES	20.00
PARKER GROSSART BAHENSKY	S	LEGAL	1,265.38
EUGENE D PAULSON	E	ELECTION	87.00
DONNA M PEARCE	E	ELECTION	96.06
PHELPS CO COURT	E	COPIES	4.50
BEVERLY J PICKENS	E	ELECTION	90.63
PITNEY BOWES	RT	RENTAL FEES	389.98
VERNON L PLAMBECK	E	ELECTION	72.50
PLATTE VALLEY COMMUNICATION	S	REPAIRS	267.30
PLATTE VALLEY STATE BANK	T	FEDERAL TAXES	108,960.59
EVELYN PRELLWITZ	E	ELECTION	94.25
PRESTO X COMPANY	S	PEST CONTROL	57.00
ASHLEY PRUITT	E	WITNESS FEES	20.00
PSYCHOLOGICAL RESOURCES SUPPORT	S	TESTING	110.00
QUALITY INN AND SUITES	E	LODGING	276.00
QUALITY INN AND SUITES  OWEST	S	PHONE SERVICE	
	U		44.92 323.00
RAVENNA SANITATION	<b>-</b>	UTILITIES	323.00
EMILY JEAN REIDY	E	ELECTION	94.25
GWENDOLYN REITER	E	ELECTION	112.38
KAREN R REITER	E	ELECTION	97.88
ILENE RICHARDSON	R	RETIREMENT	14.00
KIMBRA L ROBERTS	Е	ELECTION	102.69
BRENDA ROHRICH	RE	REIMBURSE	30.00
MICHELE ROMERO	RE	REIMBURSE	25.00
BRADLEY ROOT	Е	WITNESS FEES	20.00
BRANDI ROOT	E	WITNESS FEES	20.00
JACQUELYN H ROSENLOF	E	ELECTION	94.25
ROSS SCHROEDER & GEORGE	S	LEGAL	2,652.45
RTS BUSINESS HOLDINGS	S	VEHICLE WASH	339.92
MARGIE R RUDER	Е	ELECTION	94.25
ELLA C SCHOENING	Е	ELECTION	94.25

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DORIS SCHUESSLER	S	COURT REPORT	565.00
MANDI J SCHWEITZER	RE	REIMBURSE	25.00
SCOTTS BLUFF CO SHERIFF	S	SERVICE FEES	22.64
SECRETARY OF STATE ELECTION DIV	S	TRAINING	25.00
BESSIE M SHADA	Е	ELECTION	96.06
JAMIE SHAHAN	Е	WITNESS FEES	76.56
JEAN SIDWELL	RE	REIMBURSE	148.50
KURT SIEDSCHLAW	S	LEGAL	251.40
JOAN C. SMITH	Е	ELECTION	96.06
TRENTON SNOW	RE	REIMBURSE	952.50
TRENTON SNOW LLC	RT	EQUIP RENT	350.00
SNYDER AND HILLIARD	S	LEGAL	393.75
VIRGIL D SPELLMAN	E	ELECTION	114.31
GLAD M SPENCER	Е	ELECTION	94.25
BONNIE J SPLITTER	E	ELECTION	101.50
STATE OF NEBRASKA	T	STATE TAXES	16,055.53
PAUL A STEINBRINK	Е	ELECTION	94.25
PHYLLIS G STEINBRINK	Е	ELECTION	94.25
ALYCE L. STONE	Е	ELECTION	96.06
SUNGARD THE	S	SERVICE	3,281.20
SUPER SHINE AUTO CARE	SU	SUPPLIES	569.03
A. DELORES SWANSON	Е	ELECTION	96.06
JAMES A SWANSON	Е	ELECTION	108.50
NICOLE SWARMES	Е	WITNESS FEES	20.00
MICHAEL J SYNEK	S	LEGAL	572.50
THE HARTFORD	Е	DEFERRED COMP	1,825.00
THE LOCKMOBILE	SU	SUPPLIES	8.50
TREAT AMERICA FOOD SERVICES	S	TRAINING	6.57
TURNER BODY SHOP OF KEARNEY	S	TOWING	210.00
REBECCA L TVRDIK	S	LEGAL	4,987.50
TYE & RADEMACHER	S	LEGAL	33.44
U S POSTMASTER	Е	POSTAGE	607.50
US BANK	Е	SUPPLIES	3,464.95
UNIVERSITY OF NE AT KEARNEY	Е	TUITION	784.00
USDA APHIS	AP	CONTRACT	3,686.37
ELNOR L VANNIER	Е	ELECTION	97.88
VILLAGE CLEANERS	S	UNIFORM	236.30
VILLAGE OF MILLER	U	UTILITIES	32.50
VILLAGE OF PLEASANTON	RT	ROOM RENTAL	25.00
VISA	SU	SUPPLIES	36.79
VISUAL FORCE	EQ	EQUIPMENT	136.73
EUNICE I WARNER	Е	ELECTION	97.88
NORMA WEBER	Е	ELECTION	112.38
CONNIE K WEIGEL	Е	ELECTION	92.44
DAVID WAYNE WELSH	Е	ELECTION	100.00
WEST PAYMENT CENTER	E	SUBSCRIPTION	1,833.00
WILKE DONOVANS TRUE VALUE	S	REPAIRS	67.66
EVELYN M WILLIAMS	E	ELECTION	94.25
LILA J WILLIAMS	E	ELECTION	97.88
MELISSA L WILLIS	S	REIMBURSE	25.00
DONNA M WILSON	E	ELECTION	96.06
SHARON S WILSON	E	ELECTION	94.25
ELIZABETH A WINSLOW	E	ELECTION	96.06
JEFFREY M WIRTH	S	LEGAL	1,504.00
EMILY WITLER	E	WITNESS FEES	20.00
JOE WOODWARD	RE	REIMBURSE	291.94
TONI WYANT	E	WITNESS FEES	20.00
YEAGLEY SWANSON MURRAY	S	LEGAL	694.63
	S	RESTORATION	640.77
YELLOW VAN CLEANING SERVICES			
YORK CO SHERIFF	S	SERVICE FEES	19.90
MELANIE R YOUNG	RE	REIMBURSE	25.00
ROAD FUND	CII	GLIDDI IEG	20.00
ACE INDICATION & MEC	SU	SUPPLIES	30.89
ACE IRRIGATION & MFG	SU	SUPPLIES	15,890.68

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ALL MAKES AUTO SUPPLY	S	REPAIRS	950.52
AMERICAN FAMILY LIFE	Е	PREMIUMS	1,551.44
AMERICAN FIRST AID & SAFETY	EQ	EQUIPMENT	80.17
AMERITAS LIFE	R	RETIREMENT	12,675.80
ASK SUPPLY	SU	SUPPLIES	93.94
BLUE CROSS BLUE SHIELD OF NE	I	INSURANCE	4,708.21
BOSSELMAN ENERGY	SU	SUPPLIES	312.21
BUILDERS HOW TO WAREHOUSE	S	REPAIRS	664.07
CENTRAL AUTO ELECTRIC	S	REPAIRS	210.41
CENTRAL HYDRAULIC SYSTEM & EQUIP	S	REPAIRS	909.25
COMFY BOWL	RT	EQUIP RENT	75.00
ROBIN CROSS	S	CLEANING	694.00
CROSSROADS FORD	S	REPAIRS	2,656.48
CULLIGAN WATER CONDITIONING	SU	SUPPLIES	16.50
ED BROADFOOT SAND & GRAVEL	SU	GRAVEL	5,428.50
FAIRBANKS FARM EQUIPMENT	S	REPAIRS	1,563.69
FARM PLAN KEARNEY IMPLEMENT	S	REPAIRS	761.74
FARMER'S CO-OP	S	REPAIRS	45.00
FASTENAL COMPANY	SU	SUPPLIES	20.58
FIRST CONCORD BENEFITS GROUP	Е	FLEX FUNDS	1,352.33
ARLOW FRITZ	R	RETIREMENT	10.00
GARRETT TIRES TREADS	S	REPAIRS	176.65
GRAHAM TIRE	SU	TIRES	1,390.20
CIGNA PITTSBURGH CLAIM SRVC CTR	Ι	INSURANCE	25.67
JACK LEDERMAN	C	STEEL	1,005.23
K & B PARTS	S	REPAIRS	3.99
K & K PARTS	SU	SUPPLIES	1,348.54
KEARNEY CONCRETE	C	CONCRETE	1,881.00
KEARNEY FEDERAL CREDIT UNION	E	DEPOSITS	1,905.00
KEARNEY HUB	A	ADVERTISING	49.72
KEARNEY UNITED WAY	E	DONATIONS	11.00
LAWSON PRODUCTS	SU	SUPPLIES	831.61
LINWELD	S	REPAIRS	51.08
ELWOOD LUCE	1	RETIREMENT	11.00
	R E		+
MADISON NATIONAL LIFE	1	LT DISABILITY  DEMARKED	174.59
JOHN E MAUL	RE	REIMBURSE	11.50
MID NEBRASKA AGGREGATE MID STATE ENGINEERING TESTING	SU S	GRAVEL	1,620.81
	1	REPAIRS	31.00
MIDWEST SERVICE & SALES	SU	SUPPLIES	2,424.30
MILLER & ASSOCIATES	C	ENGINEERING	38,646.78
MR AUTOMOTIVE CARQUEST	S	REPAIRS	614.88
NATIONWIDE RETIREMENT SOLUTIONS	E	DEFERRED COMP	1,060.00
NEBRASKA CHILD SUPPORT	E	GARNISHMENT	395.00
NEBRASKA MACHINERY	S	REPAIRS	1,139.45
THE NEW SIOUX CITY IRON	SU	SUPPLIES	183.94
STEVE OERTWIG	EQ	EQUIPMENT	80.00
PLATTE VALLEY COMMUNICATION	S	REPAIRS	462.13
PLATTE VALLEY STATE BANK	T	FEDERAL TAXES	24,791.84
POWERPLAN	S	REPAIRS	734.25
REDMAN'S SHOES	EQ	EQUIPMENT	80.00
SAHLING KENWORTH	S	REPAIRS	6,873.09
SOUTH CENTRAL DIESEL	F	FUEL	257.88
SOUTH DAKOTA LTAP	Е	REGISTRATION	70.00
STATE OF NEBRASKA	Т	STATE TAXES	3,420.71
T & F SAND AND GRAVEL	SU	GRAVEL	2,836.76
TEXAS REFINERY	S	REPAIRS	518.00
TRACTOR SUPPLY	S	REPAIRS	219.98
TROTTER SERVICE	S	REPAIRS	32.00
US BANK	SU	SUPPLIES	22.48
WESTERN PATHOLOGY CONSULTANTS	MC	SCREENING	201.50
WILKE DONOVAN TRUE VALUE	SU	SUPPLIES	15.48
WILKE DONOVAN'S TRUE VALUE	S	REPAIRS	3.44
VISITORS PROMOTION FUND			
KEARNEY VISITORS BUREAU	Е	EXPENSES	38,100.00
NEARNET VISITORS DUREAU	1 1		

VISITODS IMPROVEMENT FUND			
VISITORS IMPROVEMENT FUND KEARNEY VISITORS BUREAU	Е	EXPENSES	38,350.00
EMERGENCY RELIEF FUND	L	EXIENSES	38,330.00
ADVANCED AUTO PARTS	S	CAR REPAIRS	67.98
BOB'S SUPER STORE	SU	SUPPLIES	78.37
BOOGAARTS	SU	SUPPLIES	138.25
BOSSELMANS PUMP & PANTRY #40	F	FUEL	97.83
BSBB	RT	RENT	210.00
ELN	RT	RENT	105.00
ENT PHYSICIANS OF KEARNEY	MC	MEDICAL	159.92
ANGELA GIBREAL	RT	RENT	210.00
JAMIE HAYS	RT	AUG/SEPT RENT	500.00
KEARNEY CLINIC	MC	MEDICAL	243.51
KEARNEY HOUSING AUTHORITY	RT	RENT	200.00
KNUDSON MANAGEMENT	RT	RENT	50.00
DAVID LIVINGSTON	S	BURIAL	1,750.00
MASON'S MARKET	SU	SUPPLIES	14.20
MEDICAP	MC	PRESCRIPTION	4.66
MIDTOWN WESTERN INN	RT	LODGING	90.00
NADENS PHARMACY			+
	MC	PRESCRIPTIONS	443.79
O'BRIEN STRAATMANN MORTUARY	S	BURIAL	1,750.00
PLATTE VALLEY MEDICAL GROUP	MC	MEDICAL	279.01
CAROLYN L POWERS	RT	RENT	420.00
CLIFFORD E SALL	RT	RENT	210.00
SHELTON HOUSING AUTHORITY	RT	RENT	50.00
SUN MART PHARMACY #765	MC	PRESCRIPTIONS	200.60
KATHY SUP	RT	RENT	195.00
UNCLE NEALS	F	FUEL	25.00
VALLEY PHARMACY	MC	PRESCRIPTIONS	594.70
VOLSKI FUNERAL HOME	S	BURIAL	1,750.00
INSTITUTIONS FUND			
NE HEALTH & HUMAN SERVICES	MC	PATIENT BILLIN	871.00
STOP PROGRAM FUND	<b>+</b>		
BUFFALO CO COURT	AP	STOP COSTS	834.00
DRUG FORFEITURE FUND	<b>+</b>		
BUFFALO CO ATTORNEY	AP	DRUG FORFEITUR	80,478.00
COUNTY BOND FUND		CONCERNICENON	50 <b>2</b> 0 <b>7</b> 5 00
BECKENHAUER CONSTRUCTION	C	CONSTRUCTION	693,976.80
GOLDBERG SULLIVAN & MCCREREY	C	ARCHITECT FEES	16,318.74
WEED DISTRICT FUND	-		
ACE HARDWARE & GARDEN CENTER	S	REPAIRS	6.76
AMERICAN FAMILY LIFE	Е	PREMIUMS	51.26
AMERITAS LIFE INSURANCE CORP	R	RETIREMENT	864.86
BIG O TIRES	S	REPAIRS	17.53
BLUE CROSS BLUE SHIELD OF NE	I	INSURANCE	691.97
DULTMEIER SALES	S	REPAIRS	684.63
FIRST CONCORD BENEFITS GROUP	Е	FLEX FUNDS	300.00
GARRETT TIRES TREADS	S	REPAIRS	6.60
CIGNA PITTSBURGH CLAIM SRVC CTR	I	INSURANCE	1.51
KEARNEY UNITED WAY	_ T	DONATIONS	23.00
	E		
LIEWER ENTERPRISES	S	REPAIRS	91.55
MADISON NATIONAL LIFE	S E	REPAIRS LT DISABILITY	10.45
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK	S E T	REPAIRS LT DISABILITY FEDERAL TAXES	10.45 2,594.34
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS	S E T S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS	10.45 2,594.34 4.80
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA	S E T S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES	10.45 2,594.34 4.80 350.33
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS	S E T S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS	10.45 2,594.34 4.80
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND	S E T S S T SU	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS	10.45 2,594.34 4.80 350.33 368.00
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND CUMMINS CENTRAL POWER	S E T SU S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS MAINTENANCE	10.45 2,594.34 4.80 350.33 368.00 539.41
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND CUMMINS CENTRAL POWER FARMERS CO-OP	S E T SU S F	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS  MAINTENANCE PROPANE	10.45 2,594.34 4.80 350.33 368.00 539.41 36.00
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND CUMMINS CENTRAL POWER FARMERS CO-OP FRONTIER	S E T SU S F S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS  MAINTENANCE PROPANE PHONE SERVICE	10.45 2,594.34 4.80 350.33 368.00 539.41 36.00 1,686.93
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND CUMMINS CENTRAL POWER FARMERS CO-OP FRONTIER KELLY ELECTRIC.	S E T S S S F S S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS  MAINTENANCE PROPANE PHONE SERVICE TOWER REPAIRS	10.45 2,594.34 4.80 350.33 368.00 539.41 36.00 1,686.93 55.00
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND CUMMINS CENTRAL POWER FARMERS CO-OP FRONTIER KELLY ELECTRIC. NEBRASKA CENTRAL TELEPHONE	S E T S T SU S F S S S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS  MAINTENANCE PROPANE PHONE SERVICE TOWER REPAIRS 911 SERVICE	10.45 2,594.34 4.80 350.33 368.00 539.41 36.00 1,686.93 55.00 151.54
MADISON NATIONAL LIFE PLATTE VALLEY STATE BANK SELECT SPRAYERS STATE OF NEBRASKA UNITED SUPPLIERS 911 EMERGENCY FUND CUMMINS CENTRAL POWER FARMERS CO-OP FRONTIER KELLY ELECTRIC.	S E T S S S F S S	REPAIRS LT DISABILITY FEDERAL TAXES REPAIRS STATE TAXES CHEMICALS  MAINTENANCE PROPANE PHONE SERVICE TOWER REPAIRS	10.45 2,594.34 4.80 350.33 368.00 539.41 36.00 1,686.93 55.00

#### JUSTICE CENTER PROJECT

Bill Barritt from Beckenhauer Construction was present for updated reports and discussion of the Justice Center Project. After a short update on the project, Barritt reviewed Change Request #44 of the Phase 1B Project. Moved by Loewenstein and seconded by Greder to approve Change Request #44. Upon roll call vote, the following Board members voted "Aye": Loewenstein, Greder, Dannehl, Klein, McMullen, Morrow and Pierce. Motion declared carried.

### **REGULAR AGENDA**

Chairman Pierce reviewed the following correspondence with the Board. The City of Kearney sent notification of the amendment to the legal description in the Annexation of Interstate Fourth Addition. Leann Klein notified the Board of the Planning and Zoning Commission Board members' term that will expire on November 30, 2009. The minutes from the Veteran's Service Committee Meeting on September 9, 2009 were received. John Weekley sent a letter about the Buffalo County owned property known as the U.S. Army Reserve Center. Beckenhauer Construction sent the quarterly newsletter. Joseph Hewgley and Associates sent an inquiry on building and/or renovation programs. NACO's 4<sup>th</sup> Annual Legislative Conference will be held on October 8, 2009. NACo sent the participation and membership benefits report. Larry Goldberg sent information on the signage of the Courthouse Renovation Project. Champlin Tire Recycling Inc. sent information for a grant application to the Nebraska Department of Environmental Quality. Chairman Pierce then called on each Supervisor for the various committee reports and recommendations.

Moved by Morrow and seconded by Greder to approve a transfer of \$200,000.00 to the Road Fund (200), \$10,000.00 to the Relief Fund (1500), and \$95,835.00 to the Inheritance Fund (2700) all from the General Fund (100) and all per budget. Upon roll call vote, the following Board members voted "Aye": Morrow, Greder, Dannehl, Klein, Loewenstein, McMullen and Pierce. Motion declared carried.

Moved by Morrow and seconded by Klein to approve the addition of pledged collateral in the amount of \$150,000.00 for the Buffalo County Treasurer. Upon roll call vote, the following Board members voted "Aye": Morrow, Klein, Dannehl, Greder, Loewenstein, McMullen and Pierce. Motion declared carried.

Moved by McMullen and seconded by Morrow to amend Resolution 2009-59 to correct the spelling of the name of the Subdivision. Upon roll call vote, the following Board members voted "Aye": McMullen, Morrow, Dannehl, Greder, Klein, Loewenstein and Pierce. Motion declared carried.

## **RESOLUTION 2009-59A**

WHEREAS, on September 8, 2009 this Board conducted a public hearing and approved a subdivision named "Chizel-Sich Administrative Subdivision" in Resolution 2009-59, and

WHEREAS, it was brought to the attention that the name of the subdivision was supposed to be named "Chizek-Sich Administrative Subdivision" and the applicant for this subdivision has requested amendment to correct this naming error, and

WHEREAS, Board finds that this amendment should be approved.

NOW THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF SUPERVISORS in regular session with a quorum present, that the plat of "Chizek-Sich Administrative Subdivision", an administrative subdivision being in part of Government Lot Three (3) and part of Government Lot Four (4), in the Northwest Quarter of Fractional Section Four (4), Township Ten (10) North, Range Thirteen (13) West of the Sixth Principal Meridian, Buffalo County, Nebraska, duly made out, acknowledged and certified, is hereby approved, accepted, ratified, and authorized to be filed and recorded in the Office of the Register of Deeds, Buffalo County, Nebraska.

Discussion was held on the maintenance of the Subdivision Roads in Buffalo County. Francis (Buss) Biehl submitted a petition for roadtop maintenance of a portion of 168<sup>th</sup> Road and Central Place Road, Buffalo County. After discussion, it was decided that accepting this petition to maintain roads of this subdivision was no longer necessary because of the Subdivision Rules and Regulations that were adopted on February 17, 2009.

Chairman Pierce reported that the committee that he appointed will be meeting with Jonathan Krebs, Executive Director of the Buffalo County Economic Development Council to discuss Recovery Zone Bonds. Serving on this committee are Chairman Pierce, Supervisors Loewenstein and McMullen.

Ross Karabel, Building and Grounds Department Head, was present to discuss a new elevator maintenance contract. The Board had directed Karabel to solicit informal bids and contracts were submitted from KONE Inc. and O'Keefe. After discussion, it was moved by Dannehl and seconded by Morrow to enter into a contract with O'Keefe Elevator Company Inc. Upon roll call vote, the following Board members voted "Aye": Dannehl, Morrow, Greder, Klein, Loewenstein, McMullen and Pierce. Motion declared carried.

Assistant Highway Superintendent John Maul was present for the following Agenda items. Moved by McMullen and seconded by Klein to place Temporary Stop Signs at the following locations because of a proposed Detour Route of the Ravenna Road: Location No.1 at the Northeast Corner of the intersection of 78<sup>th</sup> Road and Maple Road in Section 15, T-9-N, R-14-W; At 100<sup>th</sup> Road and Maple Road Location No. 2 at the Southeast Corner of Section 4, T-9-N, R-14-W; Location No. 3 at the Southwest Corner of Section 3, T-9-N, R-14-W and Location No. 4 at the Southwest Corner of Section 10, T-9-N, R-14-W. Upon roll call vote, the following Board members voted "Aye": McMullen, Klein, Dannehl, Greder, Loewenstein, Morrow and Pierce. Motion declared carried.

Moved by Greder and seconded by McMullen to authorize Buffalo County Board Chairman, Dick Pierce, to sign on behalf of Buffalo County the Certification to the Board of Public Roads Classification and Standards that Standards of Design, Construction and Maintenance of Roadways and Bridges have been met in accordance with the rules and regulations of the Board of Public Roads Classifications and Standards. Upon roll call vote, the following Board members voted "Aye": Greder, McMullen, Dannehl, Klein, Loewenstein, Morrow and Pierce. Motion declared carried.

Moved by McMullen and seconded by Morrow to authorize Wilke Contracting Corporation to proceed with all possible haste on the emergency repair of the Ravenna Road Wood River Bridge. Upon roll call vote, the following Board members voted "Aye": McMullen, Morrow, Dannehl, Greder, Klein, Loewenstein and Pierce. Motion declared carried.

Moved by McMullen and seconded by Klein to move into Executive Session at 9:57 A.M. to discuss personnel issues and contract negotiations. County Attorney Shawn Eatherton was present. Upon roll call vote, the following Board members voted "Aye": McMullen, Klein, Dannehl, Greder, Loewenstein, Morrow and Pierce. Motion declared carried.

Moved by Dannehl and seconded by Morrow to return to the regular meeting at 10:16 A.M. Upon roll call vote, the following Board members voted "Aye": Dannehl, Morrow, Greder, Klein, Loewenstein, McMullen and Pierce. Motion declared carried.

Moved by Klein and seconded by Greder to recess the regular meeting of the Board of Supervisors at 10:17 A.M. and reconvene as a Board of Equalization. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

## **BOARD OF EQUALIZATION**

Chairman Pierce called the Board of Equalization to order in open session. County Treasurer Jean Sidwell was present. Moved by McMullen and seconded by Greder to approve the renewal application for motor vehicle tax exemption as indicated on the application by County Treasurer Jean Sidwell for Corpus Christi Carmelites Inc. on a 2005 Toyota 4 door sedan. Upon roll call vote, the following Board members voted "Aye": McMullen, Greder, Dannehl, Klein, Loewenstein, Morrow and Pierce. Motion declared carried.

Moved by Greder and seconded by Loewenstein to approve the renewal application for motor vehicle tax exemption as indicated on the application by County Treasurer Jean Sidwell for Mid Nebraska Individual Services on a 2008 Dodge sportvan. Upon roll call vote, the following Board members voted "Aye": Greder, Loewenstein, Dannehl, McMullen, Morrow and Pierce. Abstain: Klein. Motion declared carried.

Moved by Loewenstein and seconded by Greder to return to the regular meeting at 10:20 A.M. Upon voice vote all Board Members present voted "Aye". None voted "Nay". Motion declared carried.

Chairman Pierce asked if there was anything else to come before the Board before he declared the meeting adjourned upon the completion of the walk through of the Phase 1B Construction Project of the Detention Center. Chairman Pierce instructed County Clerk Janice Giffin to publish notice for the next meeting on Tuesday, October 13, 2009 at 9:00 A.M.

# **WORK SESSION**

The Board of Supervisors accompanied County Sheriff Neil Miller and his staff members Duane Bond and Clayton Edwards on a walk through of the Phase 1B Construction Project of the Detention Center. Also present were Buster Beckenhauer, Bill Barritt and Carl Gibbs of Beckenhauer Construction, Cliff Sullivan of Goldberg, Sullivan and McCrerey Inc., Emergency Manager Darrin Lewis, County Clerk Janice Giffin and Board Administrator Lynn Rauner.